

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	GALLEY	26	0	Yes
A FEW OF THE PREVIOUSLY CLEANED, LARGE STAINLESS STEEL BOWLS IN THE LOWER STORAGE CABINET WERE SOILED WITH FOOD DEBRIS.				
Response: Captain and Chef will increase supervision of galley staff to ensure that utensils stored as clean are in fact clean.				
2	GALLEY	36	0	No
THE TWO LIGHT BULBS DIRECTLY ABOVE THE RANGE TOP WERE NOT SHIELDED OR SHATTER-RESISTANT.				
3	GALLEY	26	0	Yes
FOOD DEBRIS WAS NOTED ON A PREVIOUSLY CLEANED FOOD STRAINER HANGING ON THE CLEAN UTENSIL STORAGE RACK.				
Response: Captain and Chef will increase supervision of galley staff to ensure that utensils stored as clean are in fact clean.				
4	GALLEY	27	1	No
THE DOOR GASKETS ON THE 2-DOOR REACH-IN FREEZER UNIT WERE HEAVILY SOILED WITH MOLD AND DIRT RESIDUE.				
5	GALLEY	18	0	Yes
A CARTON FILLED WITH RAW SHELL EGGS WAS STORED ON A SHELF IN THE CENTER REACH-IN REFRIGERATOR DIRECTLY ABOVE CONTAINERS OF JUICE, COOKED PEPPERS, AND RAW VEGETABLES.				
Response: All vessel personnel who participate in loading stores have been trained in correct stowage of potentially hazardous items.				
6	GALLEY	12	0	Yes
A CUP OF ICE WATER WAS NOTED ON A SHELF NEAR THE DISHWASH SINK. BESIDE THE CUP WAS A CAPPED DRINK BOTTLE WITH WATER INSIDE. IT APPEARED THAT SOME OF THE GALLEY STAFF WERE DRINKING FROM THESE CONTAINERS, BUT THEY WERE NOT PRESENT TO QUESTION.				
Response: All vessel personnel have been retrained in company policy that states that no personnel may eat or drink in the galley.				
7	GALLEY	14	0	No
THE CHEF WAS WEARING A DECORATIVE RING ON ONE FINGER AND A WRISTWATCH WHILE PREPARING FOOD.				
8	GALLEY	28	0	No
TWO DISHWARE RACKS WERE STORED ON THEIR SIDES ON THE DECK BESIDE THE DISHWASHING MACHINE.				
9	GALLEY	33	1	No
WALL PAPER WAS PEELING FROM THE BULKHEAD AT THE REACH-IN FREEZER, MAKING THE BULKHEAD DIFFICULT TO CLEAN.				
10	GALLEY	27	1	No
SEVERAL FOOD/DRINK SERVING TRAYS WERE FOUND SOILED WITH FOOD AND DRINK RESIDUE ON TOP OF THE END REACH-IN REFRIGERATOR.				
11	GALLEY	26	0	Yes
ONE PREVIOUSLY CLEANED WIRE WHISK WAS FOUND SOILED WITH FOOD DEBRIS AND HANGING ON THE UTENSIL RACK AS CLEAN.				
Response: Captain and Chef will increase supervision of the galley staff to ensure that utensils stored as clean are in fact clean.				
12	DRY STORES	19	0	No
SEVERAL SMALL BEER KEGS WERE STORED ON THE DECK.				
13	DRY STORES	33	1	No
A VARIETY OF NON-FOOD ITEMS AND BINS WERE STORED ON THE DECK BENEATH STORAGE SHELVES, MAKING THE DECK DIFFICULT TO ACCESS FOR CLEANING.				
14	DECK 2 DAIRY/PRODUCE REFRIGERATOR	18	0	Yes
SEVERAL FLATS OF RAW, SHELL EGGS WERE STORED DIRECTLY BESIDE CONTAINERS OF RAW EGGPLANT AND ON TOP OF CONTAINERS OF YOGURT.				
Response: All vessel personnel who participate in the loading of stores have been trained in correct stowage of potentially hazardous items.				
15	DECK 2 DAIRY/PRODUCE REFRIGERATOR	36	0	No
THE LIGHT BULB INSIDE THE REFRIGERATOR WAS NOT SHIELDED OR SHATTER-RESISTANT.				
16	BAR	36	0	No
THE LIGHT INSIDE THE UNDERCOUNTER TWO-DOOR REACH-IN REFRIGERATOR WAS NOT SHIELDED OR SHATTER-RESISTANT.				

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
17	BAR	26	0	Yes
TWO PREVIOUSLY CLEANED GLASSES WERE FOUND SOILED WITH DRINK RESIDUE ON THE BACK BAR CLEAN STORAGE SHELF.				
Response: Captain and Chef will increase supervision of galley staff to ensure that serving items stored as clean are in fact clean.				
18	INTEGRATED PEST MANAGEMENT (IPM)	40	0	No
THE WRITTEN IPM PLAN STILL LACKS INFORMATION ON WHEN INSPECTIONS SHOULD TAKE PLACE AND BY WHOM, WHO INSPECTS PROVISIONS, AND THERE IS NO TRAINING DOCUMENTED FOR THOSE RESPONSIBLE FOR EITHER INSPECTIONS OR PESTICIDE APPLICATION IF REQUIRED.				
19	MEDICAL - REPORTING	01	4	Yes
THE SHIP DID NOT MAKE THE REQUIRED 24-HOUR PRIOR TO ARRIVAL REPORT OF GASTROINTESTINAL ILLNESS FOR THE U.S. PORT FOLLOWING THE PORTS VISITED IN CANADA.				
Response: The Captain has been educated by CDC on reporting procedure, and will be making the appropriate reports in the future.				
20	POTABLE WATER - DISTRIBUTION	05	5	Yes
THE POTABLE WATER DISTRIBUTION SYSTEM CHLORINATION ANALYZER REGISTERED A FREE CHLORINE RESIDUAL OF 0.55 PPM, WHILE THE MANUAL TEST MEASURE WAS 1.77 PPM. ON A REPEAT TEST THE ANALYZER READING WAS 0.45 PPM, WHILE THE SHIP'S MANUAL KIT MEASURED 1.29 PPM AND THE INSPECTOR'S MANUAL KIT MEASURED 1.36 PPM.				
Response: The engineer in charge has been retrained on correct calibration procedure.				
21	POTABLE WATER	06	2	No
THE MICROBIOLOGICAL REPORTS FROM THE PORTS WHERE THE SHIP BUNKERS POTABLE WATER WERE FROM 2002. THIS IS A REPEAT VIOLATION FROM THE SEPTEMBER 2003 INSPECTION.				
22	POTABLE WATER	06	2	No
THE SHIP DOES NOT COLLECT 4 RANDOM SAMPLES FROM THE POTABLE WATER DISTRIBUTION SYSTEM FOR MICROBIOLOGICAL ANALYSIS EACH MONTH. THIS IS A REPEAT ITEM FROM THE SEPTEMBER 2003 INSPECTION.				
23	POTABLE WATER	06	2	No
THERE WAS NO BACK-UP CHLORINATION PUMP INSTALLED ON THE DISTRIBUTION SYSTEM WITH AUTOMATIC SWITCHOVER CAPABILITY IF THE PRIMARY PUMP FAILS.				
24	POTABLE WATER	08	0	No
THE CABIN TOILETS ARE CONNECTED TO THE POTABLE WATER DISTRIBUTION SYSTEM, BUT THERE IS NO BACKFLOW PREVENTION DEVICE INSTALLED ON THE SUPPLY LINES.				
25	POTABLE WATER	06	2	No
THE DAILY CALIBRATION OF THE HALOGEN ANALYZER RECORDING CHARTS FOR THE POTABLE WATER DISTRIBUTION CHLORINATION SYSTEM WAS NOT RECORDED IN A LOG OR ON THE CHARTS FROM MARCH AND APRIL OF 2004.				
26	COMMENT - CORRECTIVE ACTION	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .				

